GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA&UD (Budget) Department – ENC(PH) – Administrative sanction orders for an amount of Rs.8,00,000/- (Rupees Eight Lakhs) as additional funds towards payment of exgratia to Smt B.Lakshmi Kumari, W/o Late D.Durga Prasad, Superintendent, Visakhapatnam – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.RT.No. 7 **Dated: 20-01-2021**

Read the following:

1. From the Engineer–in-Chief, Tadepalli, Guntur District Letter No. E1/(1)/99991/2019-20, Dated: 19.08.2020
2. G.O.Rt.No.2931, Finance (FMU-EFS&T, MA&UD, CRDA) Department, Dated:09.12.2020.

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ORDER:

In the reference 1st read above, the ENC(PH)., Tadepalli has requested the Government to allocate an amount of Rs.8,00,000/- under the Head of Account 2215-01-001-00-03-310-317 to enable to pay the ex-gratia to Smt B. Lakshmi Kumari, W/o Late D.Durga Prasad, Superintendent, Visakhapatnam under the scheme of compassionate grounds.

2. In the reference 2nd read above, the Government in Finance Department have issued Budget Release Order for an amount of Rs.8,00,000/- (Rupees eight Lakh) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards payment of ex-gratia to the family of the deceased Government Servant in lieu of compassionate appointment.

3. Accordingly, Government hereby issued Administrative Sanction orders for an amount of Rs.8,00,000/- (Rupees eight Lakh) as additional funds in the C.F.Y 2020-21 towards payment of ex-gratia to the family of the deceased Government Servant i.e Smt B. Lakshmi Kumari, W/o Late D.Durga Prasad, Superintendent, Visakhapatnam in lieu of compassionate appointment under the following Head of Account :-

(Rs.in Lakhs)

S.No	Head of Account	Charged/Voted	Provision BE 2020-21	Additional Amounts sanctioned	Amount Reappop-riated	Total Provision in BE 2020-21	Amount already Authori-zed	Amount Authorized Now	Balance Amount Availa-ble
Scheme Name: District Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2215 01 001 00 03 310 317	V	0.00	8.00	0.00	8.00	0.00	8.00	0.00
	Total		0.00	8.00	0.00	8.00	0.00	8.00	0.00

Contd....2

4. The Engineer in Chief(PH)., Tadepalli shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y.SRILAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer in Chief(PH)., Tadepalli
Copy to:
The Finance (FMU-I-I, EF, MA) Department.
The Director of Treasuries & Accounts, Ibrahimpatnam.
The Director works & Accounts, Ibrahimpatnam.
The Pay & Accounts Officer, Ibrahimpatnam.
PS to Secretary to Govt., MA&UD Department.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER